

Response to Request #5 to Produce

O'Keefe Ashenden Lyons & Ward

A Partnership Including Professional Corporations

JUN 1 2002

Henry T. Kelly
312-422-9147

HenryKelly@Okeefe-Law.com

May 24, 2002

VIA FACSIMILE
773-395-3838

Dennis Long
Account Executive
Peoples Energy
1455 North Milwaukee Ave.
Chicago 60622

RE: Charles E. Larson and Sons.

Dear Mr. Long:

Please be advised that we are counsel to Charles E. Larson and Sons, Inc. ("Larson") in matters that relate to Peoples Energy's attempts to impose disputed charges against Charles E. Larson. Larson was informed on May 22, 2002 that Peoples had contacted Exelon, Larson's gas supplier, and ordered almost 1 million therms of gas to be delivered on June 1, 2002. This will confirm our conversation today with you and with John McHendry of Peoples that Larson has not authorized Exelon to accept People's order, and that Larson has not and does not authorize Exelon to deliver that quantity of gas at People's direction. You confirmed that Peoples does not expect Exelon to deliver that quantity of gas on June 1, 2002, and that there is no pending order for such a delivery.

You indicated that People's did not actually order the gas to be delivered from Exelon but the contact with Exelon was part of People's efforts to identify a possible solution to the dispute that has been discussed among between Peoples and Larson on unbilled gas dating back several years. As you know, it is Larson's position that Peoples and Larson settled that dispute through the payment of approximately \$48,000 in January 2002.

Dennis Long
May 24, 2002
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O'Keefe Ashenden Lyons & Ward

Larson requests that if Peoples has any intention of pursuing further action against Larson to collect allegedly unbilled gas, that Peoples have those discussed directly with Larson, and that Peoples do so in writing. I would also request that you provide me with a copy of all such correspondence.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Henry Kelly', written in a cursive style.

Henry Kelly

C: Glenn Larson
Dion Smith
Charles Forman, Exelon

Long, Dennis

From: Long, Dennis
Sent: Friday, January 10, 2003 6:15 AM
To: McKendry, John
Subject: RE: Billing Adjustment: Charles Larson, 4221 W. Diversey Ave., Acct. # 4 5000 0422 2438

Thanks John.

Dennis Long

From: McKendry, John
Sent: Thursday, January 09, 2003 1:24 PM
To: Long, Dennis
Cc: Mantilla, Wilson
Subject: RE: Billing Adjustment: Charles Larson, 4221 W. Diversey Ave., Acct. # 4 5000 0422 2438

Dennis,

The charge of **\$543,697.00** (bill adjustment amount for 869,435 therms) has been applied to account 4500004222438 today and will be represented on December's bill for the customer. Please let me know if there is anything else needed.

Thanks,
John

-----Original Message-----

From: Long, Dennis
Sent: Friday, December 27, 2002 8:14 AM
To: Mantilla, Wilson
Cc: McKendry, John
Subject: Billing Adjustment: Charles Larson, 4221 W. Diversey Ave., Acct. # 4 5000 0422 2438

Wilson,

Mike Revello and I met with Glen Larson, Vice President, and informed him that a billing adjustment for the amount of \$543,697, as shown on the attached spreadsheet, would be charged to the above account for the period 01-00 through 07-01. We explained to him that this amount includes the contract level cost for the additional 869,435 therms purchased as standby commodity from Peoples Gas for this period as well as the additional account level cost on Rate 3 for the additional 869,435 therms for this period. In follow up to our meeting, please bill the above account the billing adjustment of \$543,697.

Dennis Long

<< File: Larson.xls >>

REF	TYPE	REMARK
N	GENERAL	LONGTIME PROBLEM WITH SON'S LINE
N	GENERAL	NOT A CUSTOMER ID: 08152215521
N	GENERAL	ADDITIONAL BILLS PROVIDED 02 AND 4/11 ISSUED BY CENTER OF WARDEN
N	GENERAL	PER DIVISION 3 PHONE LINE DEAD TO OUR EQUIPMENT - PHONE TROUBLE
N	GENERAL	TO CALL MARKETER FIX PHONE LINE 5/21/03

REMARK: TO CALL MARKETER FIX PHONE LINE 5/21/03

DATE: 05/21/2003

LOGGED BY: FITZGERALD, RICHARD

☒ NEW CUSTOMER

TYPE: GENERAL

DATE: 06/20/2008

☐ PREVIOUS CUSTOMER

STREET ADDRESS: [REDACTED]

Comments

ID	Type	Remarks
123	GENERAL	LONG NAME FROM BUREAU SONS INC
124	GENERAL	MOBILE CUSTOMER ID: 081632216813
125	GENERAL	DEPT 4A BILLS FOR DEC 17 AND 18 5:00 PM 5:00 PM FORWARD TO
N	GENERAL	PER DIVISION ST PHONE LINE DEAD TO OUR EQUIPMENT 5-12-03. LETTER GIVEN
126	GENERAL	TO DALL MARKETER FIX PHONE LINE 5/21/03

12/19/2003 PER DIVISION ST PHONE LINE DEAD TO OUR EQUIPMENT 5-12-03. LETTER GIVEN TO TERRY RICKERETT

12/19/2003

12/19/2003

☒ 12/19/2003

12/19/2003

GENERAL

12/19/2003

☐ 12/19/2003

12/19/2003

Comment

PC	REMARK	REMARK
Y	GENERAL	LONG NAME FROM LARSON SONS INC
Y	GENERAL	WISCONSIN CUSTOMER ID: 03169223 55:03
N	GENERAL	DUPLICATE BILLS FOR DEC 02 AND JAN 03 ISSUED 5-13-03 TO BE FORWARD TO B
Y	GENERAL	PER DIVISION ST PHONE LINE 09-01-0000 EQUIPMENT'S WORK CENTER RVS
N	GENERAL	PER DIVISION ST PHONE LINE 09-01-0000 EQUIPMENT'S WORK CENTER RVS

REMARK: DUPLICATE BILLS FOR DEC 02 AND JAN 03 ISSUED 5-13-03 TO BE FORWARD TO BRIAN MC CARTHY COUNSEL 23RD FLOOR.

12/12/2003

Added By: EDGROVE THOMAS

☒ 12/12/2003

GENERAL

12/12/2003

☐ 12/12/2003

GENERAL

12/12/2003

Comment

Ref	Type	Remarks
Y	GENERAL	DIVISION 01 OCT 77 10/01 DUNE DOWN
Y	GENERAL	CANCELLED OCT SEPT AND AUG 01 METRETEK DNR TO MTRD P1686424. DIVISIO
Y	GENERAL	ACCOUNT CORRECTED 10/12/12/DEAND REFERRED TO MARKETING REP DENNIS TO
Y	GENERAL	CUSTOMER HAS BEEN NOTIFIED ABOUT BILL ADJUSTMENT CHARGED FOR 859.
Y	GENERAL	LONG WAVE FROM OLGA SONS INC

REMARK: CANCELLED OCT SEPT AND AUG 01 METRETEK DNR TO MTRD P1686424. DIVISION ST
REPAIRED AND REPLACED INSTRUMENT 11-10-01. TICKET INDICATED THAT A BVI INSTRUMENT
WAS HERE AND ACCT SHOULD OF BEEN CALLING IN 1000'S NOT 100'S. THIS CHANGE OCCURED
BACK ON 7-9-92

☒ Print this record
 ☒ Print this message
 Date: 12/13/2011
 User: ETSOROVE, THOMAS
 Type: GENERAL
 Expiration Date: 00/00/0000
 Link to record:

Comments

Ref	Type	Remarks
N	GENERAL	CUSTOMER HAD ONE 7/20/00 PHONE DOWN
N	GENERAL	CANCELLED ON 9/21/01 AND A NEW METER HAD BEEN INSTALLED BY THE 12/01 DIVISION
N	GENERAL	ACCOUNT CORRECTED 12/22/01 AND REFERRED TO WORKING REP DENNIS
Y	GENERAL	CUSTOMER HAS BEEN NOTIFIED ABOUT BILL ADJUSTMENT. CHARGED FOR 869,435 THERMS
N	GENERAL	LONG NAME FROM OLEAS SONS INC.

Remark: CUSTOMER HAS BEEN NOTIFIED ABOUT BILL ADJUSTMENT. CHARGED FOR 869,435 THERMS DURING PERIOD 1/00 - 7/01. METER HAD BEEN BILLED WITH INCORRECT READ IN FOR 10 YEARS. TOTAL CHARGE ADJUSTMENT MADE TO ACCOUNT IS \$543,697.00 FOR 12/02 BILL. D.LONG/JMCK 1/9/03

Updated: 07/09/2005

Updated By: M. GENDRY-MOEN

☒ LPA: 4/10/2005

Type: GENERAL

Expiration Date: 02/10/2005

☒ Redacted: 01/09/2005

Entry: 01/09/2005

Comments

Ref	Op	Remarks
N	GENERAL	GMSON R 59 001 7/0/00 PHONE UP
N	GENERAL	CANCELLED OCT SEPT AND AUG 01 METRIC DONE DATED 01:38:02 DMS
Y	GENERAL	ACCOUNT CORRECTED 12/12/01 AND REFERED TO MARKETING REP DENNIS LO
N	GENERAL	CUSTOMER HAS BEEN NOTIFIED ABOUT 3 LEAD ADJUSTMENT CHARGED FOR 250
N	GENERAL	LONG NAME FROM MCLPASH SONS INC

ACCOUNT CORRECTED 12/12/01 AND REFERED TO MARKETING REP DENNIS LONG. HE WILL CONTACT CUSTOMER

12/12/2001

USER:VSTOMAS



12/12/2001

Op

GENERAL



12/12/2001

00/00/0000



12/12/2001

12/12/2001



Comment

Ref	Type	Remark
N	GENERAL	DIVISION TO GO OUT 7/10/00 PHONE DIVISION
N	GENERAL	CANCELLED OUT SEPT AND AUG 01 MS REVENUE OVER 0.000000 0163426 DIVISION
N	GENERAL	ACCOUNT CORRECTED 12/12/01 AND REFERRED TO MARKETING REP DENNIS L
N	GENERAL	CUSTOMER HAS BEEN NOTIFIED ABOUT BILL ADJUSTMENT CHARGED FOR 0.000
N	GENERAL	LONG NAME FROM OLCAS: SONS INC

Remark: LONG NAME FROM OLCAS: SONS INC

02/10/2000

CONVERSION DATA

☒ 1.00000000

GENERAL

00/00/0000

☐ 0.00000000

0.00000000

Comment

Ref	Type	Remarks
N	GENERAL	LONG NAME FROM LARSON SONS INC
N	GENERAL	MKTIS CUSTOMER ID: 08169223455309
N	GENERAL	DUPPLICATE BILLS FOR DEC 02 AND JAN 03 ISSUED BILLS FOR 03E RPT WARDEN
N	GENERAL	PER DIVISION ST PHONE LINE DEAD 11/06 EQUIPMENT 1522411113 GIVE
N	GENERAL	TO CALL MARKS OFF BY PHONE LINE 5/21/03

Remarks: MKTIS CUSTOMER ID: 08169223455309

DATE: 12/10/2003

VERSION: CONVERSION DATA

☒ BILLS TOXOS-0000

GENERAL

Expiration Date: 00/00/0000

☐ BILLS TOXOS-0000

STX WARDEN